

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 08	Page 2 of 4
Name of Offeror or Contractor: PEI ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to incorporate funding for Marine Corps repairs under CLIN 0005AA and 0006AA.
- 2. Total contract value is hereby increased by \$32,355.00 from \$2,499,982.60 to \$2,532,337.60.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A009 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: ELECTRONIC TEST SET SECURITY CLASS: Unclassified PRON: M19TI002M1 PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: M6700499440AA <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 31-MAR-2000 \$ 18,157.50	2	EA		\$ 18,157.50
0006AA	<u>SERVICES LINE ITEM</u> NOUN: ELECTRONIC SYSTEM SET SECURITY CLASS: Unclassified PRON: M19TI009M1 PRON AMD: 02 ACRN: AF CUSTOMER ORDER NO: M6700499440BA <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 31-MAR-2000 \$ 18,157.50	2	EA		\$ 18,157.50

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0005AA	M19TI002M1	AE	1	\$	1,980.00	\$	16,177.50	\$ 18,157.50
0006AA	M19TI009M1	AF	1	\$	1,980.00	\$	16,177.50	\$ 18,157.50
					NET CHANGE	\$	32,355.00	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AE	17 99110627A00006700400670042D000000BZ449PO440AA			\$ 16,177.50
Marine Corps	AF	17 99110627A00006700400670042D000000BZ449PO440BA			\$ 16,177.50
NET CHANGE					\$ 32,355.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,499,982.60	\$	32,355.00	\$	2,532,337.60